

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

James E Cockrell

Debtor(s)

Case No. 09 B 23060

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/25/2009.
- 2) The plan was confirmed on 08/19/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/13/2013.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 09/08/2014.
- 6) Number of months from filing to last payment: 62.
- 7) Number of months case was pending: 64.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$29,038.51
Less amount refunded to debtor	\$230.31

NET RECEIPTS: \$28,808.20

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,824.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,373.89
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,197.89

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA Checkmate LLC	Unsecured	1,527.00	5,448.55	5,448.55	2,789.81	0.00
Alliance One	Unsecured	708.21	NA	NA	0.00	0.00
Allied International Credit	Unsecured	2,867.48	NA	NA	0.00	0.00
Bank Of America	Unsecured	0.00	NA	NA	0.00	0.00
Brother Loan & Finance	Unsecured	1,578.00	5,618.28	5,618.28	2,876.72	0.00
Capital One	Unsecured	2,108.00	2,108.82	2,108.82	1,079.77	0.00
Capital One	Unsecured	724.00	NA	NA	0.00	0.00
Caremark Inc	Unsecured	175.00	NA	NA	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	120.00	676.40	676.40	346.33	0.00
City Of Chicago Dept Of Revenue	Unsecured	0.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	7,649.00	7,808.83	7,808.83	3,998.34	0.00
First Line	Unsecured	2,419.64	NA	NA	0.00	0.00
Gottlieb Memorial Hospital	Unsecured	2,039.65	NA	NA	0.00	0.00
Great Lakes Specialty Finance	Unsecured	600.00	NA	NA	0.00	0.00
I C Systems Inc	Unsecured	2,490.68	NA	NA	0.00	0.00
Illinois Collection Service	Unsecured	255.00	NA	NA	0.00	0.00
Illinois Collection Service	Unsecured	163.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	2,659.09	2,659.09	2,659.09	1,361.53	0.00
Loyola University Health System	Unsecured	1,012.82	NA	NA	0.00	0.00
Mimit PC	Unsecured	9.60	NA	NA	0.00	0.00
NCO Financial Systems	Unsecured	1,832.61	NA	NA	0.00	0.00
Oak Park Clinical Pathologists	Unsecured	209.80	NA	NA	0.00	0.00
O'Hare Truck Service	Unsecured	1,906.88	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	10,758.26	2,566.97	2,566.97	1,314.36	0.00
Portfolio Recovery Associates	Unsecured	NA	10,795.55	10,795.55	5,527.62	0.00
Portfolio Recovery Associates	Unsecured	1,027.22	1,027.22	1,027.22	525.97	0.00
Quest Diagnostics Inc	Unsecured	99.00	NA	NA	0.00	0.00
S S Shroff M D	Unsecured	152.81	NA	NA	0.00	0.00
Sears/Citibank SD	Unsecured	1,027.00	NA	NA	0.00	0.00
Village of Oak Park	Unsecured	475.00	NA	NA	0.00	0.00
Wells Fargo Bank NA	Secured	167,653.20	127,230.14	127,230.14	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Wells Fargo Bank NA	Secured	167,653.20	20,281.20	20,281.20	3,108.97	0.00
West Suburban Emergency Services	Unsecured	614.00	NA	NA	0.00	0.00
West Suburban Medical Center	Unsecured	3,282.80	3,282.80	3,282.80	1,680.89	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$127,230.14	\$0.00	\$0.00
Mortgage Arrearage	\$20,281.20	\$3,108.97	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$147,511.34	\$3,108.97	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$41,992.51	\$21,501.34	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,197.89</u>	
Disbursements to Creditors	<u>\$24,610.31</u>	
TOTAL DISBURSEMENTS :		<u>\$28,808.20</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/04/2014

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.